

Court Name: US District Court/SDWV  
Division: 2  
Receipt Number: CHARG01727  
Cashier ID: Ident  
Transaction Date: 03/17/2011  
Payer Name: LABATON SUCHAROW LLP

PRO HAC VICE

FOT: LABATON SUCHAROW LLP

Case/Party: D-WVG-2-10-AT-PROHAC-001

Amount: \$50.00

CHECK

Check/Money Order Num: 054234

Amt Tendered: \$50.00

Total Due: \$50.00

Total Tendered: \$50.00

Change Amt: \$0.00

PRO HAC VICE FOR Felicia Y. Mann  
5:10 0689

Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A 45 fee will  
be charged for a returned check.